

# NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

## Bureau of Nonpoint Pollution Control



Comprehensive Waste Management Plan (CWMP) Certification  
Concentrated Animal Feeding Operation (CAFO)  
General Permit No. NJ0138631



### Attachment "C"

P.I. ID

NJPDES PERMIT #

FACILITY NAME

**THIS CERTIFICATION FORM IS TO BE SUBMITTED AFTER YOU HAVE PREPARED YOUR FACILITY'S COMPREHENSIVE WASTE MANAGEMENT PLAN (CWMP). THE CWMP MUST BE PREPARED WITHIN 12 MONTHS OF THE GENERAL PERMIT AUTHORIZATION. THIS ATTACHMENT "C" CERTIFIES THAT THE CWMP HAS BEEN PREPARED IN ACCORDANCE WITH THE GENERAL PERMIT CONDITIONS.**

"I certify under penalty of law that I have prepared a comprehensive waste management plan (CWMP), in accordance with the Concentrated Animal Feeding Operations (CAFO) NJPDES General Permit (NJ0138631) and NRCS' "Comprehensive Nutrient Management Planning Guide" attached to the general permit as Appendix 1. The CWMP includes measures for complying with the effluent limitation contained in the general permit and a schedule for implementing those measures. In addition, the CWMP includes interim measures which are readily implementable as specified in the permit and timeframes for their implementation that does not exceed 12 months from the effective date of the general permit. I further certify that the CWMP has been submitted to the appropriate Soil Conservation District (SCD) for review (a list of SCDs in New Jersey is attached as Appendix 2 of the general permit).

"I further certify that this Comprehensive Waste Management Plan Preparation Certification, all attached documents, and CWMP were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Comprehensive Waste Management Plan Preparation Certification, all attached documents, and CWMP is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the comprehensive waste management plan referred to in this Comprehensive Waste Management Plan Preparation Certification has been signed and is being retained at the facility in accordance with NJPDES Permit No. NJ0138631, and that the permittee intends that this comprehensive waste management plan will be fully implemented at the facility in accordance with the terms and conditions of that permit. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification in any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment."

Any changes to the facility data previously submitted require an Administrative Update Form to be submitted along with this Certification. This will facilitate file maintenance. Please contact the Bureau of Nonpoint Pollution Control at (609) 633-7021 for copies of this form. Do not send the actual CWMP with this submission. The plan and a copy of this Certification are to remain on-site available for inspection.

**WHO MUST SIGN?**

**FOR A CORPORATION:** a “responsible corporate officer” or duly authorized representative. A “responsible corporate officer” is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP:** a general partner or the proprietor, respectively, or duly authorized representative.

**FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY:** either a principal executive officer or ranking elected official, or duly authorized representative.

A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittee's environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly submit this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

Facility Name:

Print, if applicable, name of corporation, partnership, or public agency submitting this certification

P.I. ID

NJPDES#

Signature

Date

Print Name

If you have any questions regarding this Attachment “C” or any other stormwater related questions, please call a member of the Bureau of Nonpoint Pollution Control staff.

TEL: (609) 633-7021. FAX: (609) 984-2147. Attachment “C” shall be submitted to:

New Jersey Department of Environmental Protection

Bureau of Nonpoint Pollution Control

PO Box 029

Trenton, N.J. 08625-0029